



Executive Director Report

For Month Ending: November 2011

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State Committee Participation

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Did not meet in November.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met November 15th
- Received presentation from Anthony Schlinsog. Mr. Schlinsog has been selected as the interim Executive Branch CITO.
- Mr. Schlinsog presented his long and short term goals.
 - As a reminder, all Executive branch CIOs from the agencies now report to the Executive Branch CITO so in some respects, this was a staff meeting of sorts
- Received a brief update on the SHARP upgrade from Connie Guerro.
- Received an update on the progress of the KEES project from Darin Bodenhamer.

Information Technology Security Council (State agency representatives who provide oversight and policy recommendation to ITEC regarding IT security issues for the state)

- State's Chief Information Security Officer (CISO) retired
- CISO serves as permanent chair to the Security Council
- Unknown when position is to be filled.
- Mr. Schlinsog stated it is his intent to fill the Security Officer position.

Information Technology Identity Management Group (Public Key Infrastructure (PKI))

(State representatives across the enterprise who provide oversight for the digital signature initiative)

- Met November 21st.
- Mike Stewart, KSOS CIO, discussed the documents that were due to be reviewed and brought before ITEC to be approved.
- Assistant Secretary of State, Eric Rucker, also attended.
- I asked if Mr. Rucker's plans include the continued support of the project.
 - Mr. Rucker indicated that his commitment to the project remains strong from the office, but that some of the functions currently being performed by SOS staff may have to be shared with other members of the group.
- Discussion ensued regarding topics such as auditing the processes and federal integration and acceptance of Kansas certificates.
- Plans are to convene the ITIMG and discuss timelines with various subcommittees regarding pending items, such as billing, policy development and budgeting.

INK Initiatives:

INK Portfolio Analysis and Value Statement Project

- At the time of this report, the scheduled meeting of the group was cancelled to an equipment malfunction. The meeting has been rescheduled for November 30th.

INK Finance Committee

- Met November 28th to discuss INK financial information and provide findings/recommendations to the Board.
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KLISS (Legislature) Front End System: (Public facing website for the new legislative system)

\$225,000 approved for INK owned equipment.

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- The public facing website for the new legislative system has been implemented on DISC owned servers to test the application and functionality. INK is performing the first level customer support, but has no responsibility for the maintenance of the site.
- Equipment purchased for INK owned equipment. Total Cost: \$220,000

INK Data Center Move

This initiative is to move the current data center information to a state of the art data center in Virginia with redundant services residing in Texas. With the technology changes, this requires INK to establish a new method of receiving backups of the information that is retrievable by INK.

- Continue to work with Mr. Minihan and state personnel to determine adequate equipment to accommodate the new method of data backup and recovery.

In Process:

- Installation of the Avamar hardware/software and Cisco 5520 firewall are on-site at the State of Kansas Landon State Office Building (LSOB). I have attended a conference call to discuss.
- The installation was delayed due to the Veteran's Day holiday to take place in the Kansas COMPACT organization's 8th floor data center at LSOB, Topeka, KS on the week of the 18th.

Administration Meetings

With the support of Dale Rodman, Secretary of the Dept. of Agriculture, meetings were held with the Governor to discuss INK, its offering and the Ks Business Center.

- Met with the Governor on October 31st to discuss the Kansas Business Center initiative. Sec. Rodman (Agriculture) began the meeting with background information.
- Governor requested his responsibility. I responded that the issues with the progress of the KBC stemmed from the lack of support from agency business leaders and that his support to continue its progress would be essential. I stated that INK is reviewing vendors to perform the front end survey of the customers to determine the business type being registered which would determine the reporting requirements. I also stated that it was my intention to include funds from INK's annual budget to assist in the purchase of the software.
- Governor requested INK's participation at a Cabinet meeting to detail exactly what would be required from the agency secretaries. I agreed.
- Requested from the Governor an electronic video to be included on the KBC website that addressed and welcomed new and existing business owners in Kansas. My preference would be to have the Cabinet meeting prior to reaching out to the Governor for the recording.
- To my knowledge, this is the first opportunity INK has had to address the Governor directly with a specific initiative.
- Discussion regarding the funding of the front end system will be performed during INK's annual budgeting process.

Grants:

KS Dept. of Agriculture: Document Management and e-document Services.

Requested Amount:

\$27,560 1st Year with \$21,000 matching KDA funds

\$10,738 2nd Year with \$8,729 matching KDA funds

Received response from CITA stating there are several solutions including Word Tech in state agencies. The solution proposed would satisfy the technical requirements of the state's architecture, however he expressed concern over the number of solutions that are currently being

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provided and the state his preference would be to reduce the number in the future. Received letter from Reinert stating public documents will be offered, yet the number of documents that would be available is yet unknown. It is his intent to integrate with the Payment portal.

KS Dept. of Wildlife, Parks and Tourism: Smart Card Feasibility Study

Issued declination letter to Kaufman. Through email exchange explained the board's concerns regarding the integration with the portal and lack of investigation into existing solutions. Explained this declination will not be a determinant toward any future request.

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Existing State Entity Grants:

*changes are underlined in red

Kansas Partnership for Accessible Technology

Amount Requested: \$160,000

Total Expended: \$68,111

Remaining Balance: \$98,889

Nature of Request: Accessibility Measurement Tool and Closed Captioning

- Status: Project Ongoing
- Original Grant End Date: December 2011

Kansas Department of Administration

Amount Requested: \$145,000

Total Expended: \$6,750

Remaining Balance: \$138,250

Nature of Request: To determine the barriers, social and mechanical, for data sharing activities across the enterprise

Status: Project On-going

Original Grant End Date: December 2011

Kansas State Historical Society (KEEP)

Amount Requested: \$175,000

Amount Received: \$165,000

Amount Remaining: \$10,000

- Status: Project On-going.
- Original Grant End Date: December 2010
 - Request for Extension to December 2011: Approved

Kansas Legislative Information Services and Systems (KLISS)

Description: Purchase hardware and software to support the provisioning of the

Total Budgeted Amount: \$225,000

Amount Expended: \$220,000

Amount Remaining: \$5,000

- Status: Project: On-going
- Original Grant End Date: December 2011

Kansas Information Technology Office (KITO)

Amount Requested: \$100,000

Amount Received: \$100,000

Amount Remaining: \$0

- Status: Project Completed.
- Original Grant End Date: January 2012

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INK Funding Initiatives:

2011 Content Management System Grants

First Year Initiatives

Total Budgeted Pool: \$25,000

Amount Expensed: \$3,500 – City of Medicine Lodge

Second Year Initiatives

Total Budgeted Pool: \$5,250

Amount Expensed: \$1,250 – Board of Barbering